15/5/2010

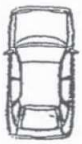
INS. CASE OWNER: CC 4 / 111 2000 1642 / Ags3 IDAC:

**ASSIGNMENT**

Surveyor: Adrian DOI: 29/1/2020 Date / Time : 29/1/2020

Registered in Merimen: 31/1/2020

**Pre-assign / CCU / FTE**



Insured Vehicle No. : SHA 7852L Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

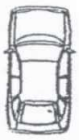
**Excess Sec II :S$** D.O.A : 23/1/2020 Place of Accident :

Is driver the owner? ( YES / NO ) Nature of Accident :

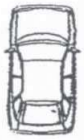
If **NO**, Driver Name / Age : OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO ) Insured Liability : % **Final ? Yes / No**

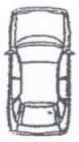
SLA128T → SHA7852L → SLZ4771C →



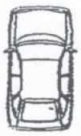
INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS: 01



INSRS:
WSP: YSK Auto
Tel :
Liability :
RMKS: TP



INSRS:
WSP:
Tel :
Liability :
RMKS:

| Date/ Time | |
|---|---|
| | SLZ 4771C : X<br>SHA 7852L : CC4/1111900090931Epb392; DOA : 16/5/19 |

| STAGE | DATE / PIC |
|---|---|
| Non-Reporting ltr (1st): | |
| Non-Reporting ltr (2nd): | |
| Non-Reporting ltr (Final): | |
| Notification ltr (if non-pickup): | |
| Call OI: | |
| After call ltr to OI: | |

| Documentation Check List: | Handler | Typist |
|---|---|---|
| Notification ltr (if non-pickup) | X | |
| After call ltr to OI: | X | |
| Authorisation To Act: | ✓ | |
| Release Voucher: | ✓ | |
| Final Repair Bill: | ✓ | |
| Car Rental Invoice: | ✓ | |
| Towing Invoice | X | |
| LTA / GIA : | X | |
| Medical Bill: | X | |
| PIR: | X | |
| Mandate/Reject Instruction: | ✓ | |
| LOD | ✓ | |
| Payment Breakdown Form: | | |
| Post-Repair Photos: | X | |
| Others: | X | |

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by: ADRIAN

Repair Cost: L/S S$ 5600.00 ( 6 days) Reduction: 6491.00 % 54 Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: 08/04/2020 Confirm with DANNY Email ✓ Call ☐

| | | |
|---|---|---|
| Final Liability: | % 100 (Agreed / Assessed) BOLA S/N No. : 28 | If NO or B 28, Ass. Lia : 0% |
| Repair Cost: | S$ 5600.00 | C.C OI 2ND |
| Loss of Rental (LOR): | S$ 1000.00 ( 10 days) x $100 | |
| Loss of Use (LOU): | S$ ($ x days) | |
| Loss of Income (LOI): | S$ ($ x days) | |
| LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one] | | |
| GIA/LTA Search | S$ | |
| Medical: | S$ | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S$ (e.g. Tow/ Independent ) | 2) Report Format: TP |
| Legal Cost | S$ | 3) Survey fee: $500.00 |
| **Total:** | **S$** 6600.00 **Global Sum S$:** | |

**FINAL PAYMENT** Date/Time: Confirm with: Email ✓ Call ☐

| | | | |
|---|---|---|---|
| Payee 1: | S$ 6600.00 | Name 1: | YSK AUTO WORKSHOP |
| Payee 2: (Strike if N.A.) | S$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S$ | Name 3: | |